

INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900090028-8 27655



THE FIREWEL COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

•Contract

FOIAb3a

DATE 8/26/57

SHIP TO

SAPC 19037  
COPY 1 OF 5

Corrected May Charges

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
ITEM			QUANTITY			
			ORDERED	SHIPPED	B. O.	
FOIAb3a						
Room & Board						
12 Days @ 1.25						
						798.72
						15.00
						813.72
"I certify that the above bill is correct and just and that payment therefore has not been received."						
THE FIREWEL CO., INC.						
Assistant Secretary						
						FOIAb3a

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THE

*Firewel*

COMPANY, INC.

27654

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

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SALES

ENGINEERING

CHARGE TO

Contract

DATE 8/26/57

SHIP TO

SAPC 19035  
COPY 1 OF 5

Corrected April Charges

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
FOIAb3a ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
				LIST		GROSS
						NET TOTAL
[REDACTED]						665.60
Room & Board - [REDACTED] 10 Days @ 1.25						12.50
FOIAb3a						678.10
"I certify that the above bill is correct and just and that payment therefore has not been received." THE FIREWEL CO., INC. [REDACTED]				FOIAb3a		
Authorized Signature.						

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THE

*Firewel*

COMPANY, INC.

27652

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

Contract

FOIAb3a

DATE 8/26/57

SHIP TO

SAPC19034  
COPY 1 OF 5

Corrected March Charges

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
						LIST
						GROSS
						NET TOTAL
[REDACTED] FOIAb3a						824.80
Room & Board - [REDACTED] FOIAb3a						532.48
4 Weeks @ 29.75						119.00
Room & Board - [REDACTED] FOIAb3a						10.00
8 Days @ 1.25						1486.28
"I certify that the above bill is correct and just and that payment therefore has not been received."						
THE FIREWEL CO., INC.						FOIAb3a
Authorized Signature						

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THE

*Firewel*

COMPANY, INC.

27656

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

Contract

FOIAb3a

SHIP TO

DATE

8/26/57

SAPC 19036  
COPY 1 OF 5

Corrected February Charges

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
[REDACTED] FOIAb3a							824.80	
				FOIAb3a			48 ✓ 532.49	
Room & Board - [REDACTED]							119.00	
Room & Board - [REDACTED]							10.00	
								1486.29 ✓
"I certify that the above bill is correct and just and that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>								
[REDACTED] FOIAb3a								